

CONTRACT

Print Date 10/17/12

Page 1 of 2

KVVU-TV
Henderson - Las Vegas

KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Revision 499186 /			Alt Order # 06381916				
Product HORSFORD- DCCC								
Contract Dates 10/18/12 - 10/24/12	Estimate # 2132							
Advertiser Horsford DCCC				ginal Date . 0/17/12	/ Revision / 10/17/12			
	Billing Cycle	Billing	Cal	endar .	Cash/Trade			

Dilling Cycle	Dilling Car	siluai	Casii/ Haue		
EOM/EOC	Broadcast		Cash		
<u>Station</u>	Account E	<u>xecutive</u>	Sales Office		
KVVU	Teresa Dif	uria	TELEREP-PHIL		
Special Hand	ling				
Demographic					
Adults 35+					
IDB#	Advertiser	Code	Product Code		
	143		149		
Agency Ref		Advertiser	Ref		

Spot

		Spots/			
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week F	Rate Type S	Spots	Amount
N 1 KVVU 10/18/12 10/19/12 Fox 5 News M-F 10p-11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12TF 2	10p-11p <u>Rate</u> \$2,150.00	:30	NM	2	\$4,300.00
N 2 KVVU 10/18/12 10/19/12 Fox 5 News M-F 11p Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 TF 2	M-F 11-1135p <u>Rate</u> \$1,950.00	:30	NM	2	\$3,900.00
N 3 KVVU 10/18/12 10/19/12 Fox 5 News at 5 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12TF 1	5-530p <u>Rate</u> \$950.00	:30	NM	0	\$0.00
<u>Spot Ch Date Range Description</u> 1 KVVU 10/15/12-10/21/12 Fox 5 News at 5 See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.10,5.11	Start/End Time 5-530p	Weekdays <u>Length</u> <u>F</u> ThF :30 \$956	Rate <u>Type</u> 0.00 NM		
N 4 KVVU 10/18/12 10/19/12 Fox 5 News at 5 MF 530-6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12TF 1	M-F 530-6p <u>Rate</u> \$1,025.00	:30	NM	0	\$0.00
<u>Spot Ch Date Range Description</u> 1 KVVU 10/15/12-10/21/12 Fox 5 News at 5 MF 530-6p See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.10,5.11	Start/End Time M-F 530-6p	Weekdays <u>Length</u> <u>F</u> ThF :30 \$1,020	<u>Rate Type</u> 5-00 <i>NM</i>		
N 5 KVVU 10/18/12 10/19/12 Fox 5 News at 6pm <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/15/12 10/21/12TF 2	M-F 6-630pm <u>Rate</u> \$525.00	:30	NM	9	\$3,025.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/17/12 / 10/17/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 499186 /	Alt Order # 06381916		
Contract Dates 10/18/12 - 10/24/12	Product HORSFORD- DCCC	Estimate # 2132		
Advertiser	Orie	ginal Date / Revision		

			Spots/				
*Line Ch Start Date End Date Description	Start/End Time	Days Lei	ngth Week	Rate	Type S	pots	Amount
Start Date End Date Weekdays Spots/Week Spot Ch Date Range Description 1 KVVU 10/15/12-10/21/12 Fox 5 News at 6pm See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.10,5.11	<u>Rate</u> <u>Start/End Time</u> <i>M-F 6-630pm</i>	Weekdays ThF	Length :30	<u>Rate</u> \$525.00	<u>Type</u> <i>NM</i>		
2 KVVU 10/15/12-10/21/12 Fox 5 News at 6pm See MG 5.3,5.4,5.5,5.6,5.7,5.8,5.9,5.10,5.11	M-F 6-630pm	ThF	:30	\$525.00	NM		
3 KVVU 10/18/12-10/19/12 Special Early News ⊕ MG for 4.1,3.1,5.1,5.2	Special Early Nev	v:ThF	:30	\$775.00	NM		
4 KVVU 10/18/12-10/19/12 Special Early News ⊕ MG for 4.1,3.1,5.1,5.2	Special Early Nev	v:ThF	:30	\$775.00	NM		
5 KVVU 10/18/12-10/19/12 The Simpsons ⊕ MG for 4.1,3.1,5.1,5.2	M-F 11:35p-12:05	ieThF	:30	\$350.00	NM		
6 KVVU 10/18/12-10/19/12 The Simpsons MG for 4.1,3.1,5.1,5.2	M-F 11:35p-12:05			\$350.00	NM		
7 KVVU 10/18/12-10/19/12 Friends ⊕ MG for 4.1,3.1,5.1,5.2	M-F 12:05-1:05a		100	\$225.00	NM		
8 KVVU 10/18/12-10/19/12 Friends MG for 4.1,3.1,5.1,5.2	M-F 12:05-1:05a			\$225.00	NM		
9 KVVU 10/18/12-10/19/12 Extra ® MG for 4.1,3.1,5.1,5.2	M-F 1:05-1:35am			\$100.00	NM		
10 KVVU 10/18/12-10/19/12 Extra ⊕ MG for 4.1,3.1,5.1,5.2 11 KVVU 10/18/12-10/19/12 Divorce Court	M-F 1:05-1:35am	ThF		\$100.00	NM		
⊕ MG for 4.1,3.1,5.1,5.2				\$125.00	NM		
N 6 KVVU 10/18/12 10/19/12 Fox 5 News AM M-F 6a-7a Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12 TF 2	M-F 6a-7a <u>Rate</u> \$725.00		:30		NM	2	\$1,450.00
N 7 KVVU 10/18/12 10/19/12 Fox 5 News AM M-F 7a-9a Start Date End Date Weekdays Spots/Week Week: 10/15/12 10/21/12TF 2	M-F 7a-9a <u>Rate</u> \$700.00		:30		NM	2	\$1,400.00
			Tota	İs		17	\$14,075.00

Horsford DCCC

Time Period	# of Spots	Gross Amount	Net Amoun
10/01/12 -10/19/12	17	\$14,075.00	\$11,963.75
Totals	17	\$14,075.00	\$11,963.75

Signature:	Date:	
_		

REP HEADLINE# 6381916 TRF# 499186 \$\$\$ UNAPPROVED REV #1 \$\$\$

> REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT17/12 16.25

CHANGES *** KVVU-TV ***

ADV #	ADV. NAME	E POLI/HORSFORD/DCC/D/CON/NV	REP.#OFF.#_762SALESMAN #	1
AGY # 1051 J	AGY. NAME	E GREER, MARGOLIS, MITCHELL	BUYER NAME JESSE DEMASTRIE	
		3050 K ST NW,	SALES PRSN PH- TERESA DIFURIA	1
		WASHINGTON, DC 20007		
ORDER #		CONTRACT # 6381916	CLASS: NATL. LOCAL REGIONAL	
PRDCT HORSFORD-	DCCC	EST#2132 COMMENTS: (LINE, ORDER, INVO	DICE)	l
FLIGHT DATES OCT18/12	18/12	OCT24/12 WK-1		
CITY TAX	_ STATE TAX	TAX CO-OP BILLING NEEDED	DATE_OCT17/12 16.25	lω

REP: TO ROSE

FR NIKKI

OK'D M1 SEE LINES 8-12

TOTAL SAME

PLS CNF THANKS

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW

SUITE 800 WASHINGTON, DC 20007

STEVEN HORFORD FOR CONGRESS- DCCC

	: LINE#:REP
AGENC'	NE#: : 1
AGENCY ADVERTISER CODE = 1.	TIME PERIOD
CODE = 143 E = 149	: LGTH : SEC
А	
AGENCY EST# =	RATE
= 2132	
32	START
	ú 11
	END DATE
	END :SPTS: WEEK
	END :SPTS: WEEK :
	DAYS
	:TOTL:

PROGRAM: FOX 5 NEWS AT 5PM CON COM1: FOX 5 NEWS AT 5PM

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Ø

500P-530P

30

\$950.00

10/18

10/19

0

TH-F

0

PROGRAM : MORE ACCESS CON COM1: MORE ACCESS	5 S 600P-630P 30	PROGRAM: FOX 5 NEWS AT 530PM	4 S 530P-600P 30	PROGRAM: DIVORCE COURT ORD COM1: SPOTS N/A DUE TO BASEBALL: PART OF A MAKEGOOD MADE UP OF LINES 8	12 A 1100A-1200N 30	PROGRAM: EXTRA ORD COM1: SPOTS N/A DUE TO BASEBALL. PART OF A MAKEGOOD MADE UP OF LINES 8	11 A 105A-135A 30	PROGRAM: FRIENDS ORD COM1: SPOTS N/A DUE TO BASEBALL. PART OF A MAKEGOOD MADE UP OF LINES 8	10 A 1205A-105A 30	PROGRAM: SIMPSONS ORD COM1: SPOTS N/A DUE TO BASEBALL. PART OF A MAKEGOOD MADE UP OF LINES 8	9 A 1135P-1205A 30	PROGRAM: NEWS ORD COM1: SPOTS N/A DUE TO BASEBALL. THIS IS A MAKE-GOOD FOR OCT18 ON LINE-THIS IS A MAKE-GOOD FOR OCT18	8 A 400P-430P 30	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : : : : : : : : : : : : : : : : : : :
	\$525.00		\$1,025.00	3-12	\$125.00	3-12	\$100.00	8-12	\$225.00	3-12	\$350.00	-3 FOR 1 SPOT/WK -4 FOR 1 SPOT/WK -5 FOR 2 SPOTS/WK	\$775.00	RATE
	10/18		10/18		10/18		10/18		10/18		10/18	WK /WK	10/18	: START
	10/19		10/19		10/19		10/19		10/19		10/19		10/19	: END
	0		0		ч		22		N		N		2	:SPTS: WEEK
	TH-F		TH-F		TH-F		TH-F		TH-F		TH-F		TH-F	EK: DAYS
	0		0		Н		N		N		N		N	: HOTL:

FAX# 610-225-1191
HARRIS REPORT FROM REP
CHANGES * OCT17/12 16.25
*** KVVU-TV ***

OCT/12	STATI M1	: LINE
	STATION MAKEGOOD M1 OK'D BU BU BU	LINE#:REP :
14075.00	EGOOD OF BUY#3 BUY#4 BUY#5	# CD
O	Y#3 Y#4 5	TIME :
	MISSE	PERIOD
	MISSED:TH-F/500P-530P TH-F/530P-600P TH-F/600P-630P TH-F/400P-430P & TH-F/1135P-1205A & TH-F/1205A-105A & TH-F/1105A-135A & TH-F/1100A-1200N CMT:SPOTS N/A DUE TO	: LGTH
	TH-F/500P-530P TH-F/530P-600P TH-F/600P-630P TH-F/1135P-1205A TH-F/1205A-1205A TH-F/105A-135A TH-F/1100A-1200N SPOTS N/A DUE TO	TH : SEC
	5A ON	
	BASEBALL	RATE
	•	
	OCT18 OCT18 OCT18 OCT18 (2/WK) OCT18 (2/WK) OCT18 (2/WK) OCT18 (2/WK) OCT18 (2/WK) OCT18 (2/WK)	START
	w w w w w w w	END
0		:SPTS:
CONTRACT TOTAL	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	SPTS: WEEK
	950.00 1,025.00 525.00 775.00 350.00 225.00 1205.00	WEEK :
TOTAL		В
1 ²	(OCT17/12) PLS ADVISE	DAYS
14075.00	12)	: TOTL:

MARKET TOTALS \$74,078 KVVU 19% KSNV 0%% KLAS 23% KTNV 21% KVMY 9% KVCW 48 CABL 0%

SHARES EST.

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS DE-DELETE E-EFF DATES PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP

OCT17/12 15.07

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** PLS CNF THANKS

ACCOUNTING 1010 WISCONSIN AVENUE SUITE 800 WASHINGTON, DC 20007 ALL INVOICES ARE GREER MARGOLIS TO BE SENT TO: MN

STEVEN HORFORD FOR CONGRESS- DCCC

PROGRAM: FOX 5 NEWS AT 10P	1 1000P-1100P 30	AGENCY ADVERTISER CODE = 143 AGENCY PRODUCT CODE = 149	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC
	\$2,150.00	AGENCY EST# = 2132	C: RATE
	10/18	= 2132	: START
	10/19 2		: END :SI
	N		:SPTS: WEEK :
	TH-F		DAYS
	N		:TOTL:

OCT/12													:LINE#:REP
14075.00	PROGRAM : CON COM1:	7	PROGRAM : CON COM1:	Q	PROGRAM : CON COM1:	(Ji	PROGRAM : CON COM1:	4	PROGRAM : CON COM1:	ω	PROGRAM : CON COM1:	N	:REP :CD:
	FOX5 MORNING	700A-900A	FOX5 NEWS 6A	600A-700A	MORE ACCESS	600P-630P	FOX 5 NEWS AT	530P-600P	FOX 5 NEWS AT	500P-530P	FOX 5 NEWS AT	1100P-1135P	TIME PERIOD
	NEWS	30		30		30	T 530PM	30	r 5PM	30	T 1100P	30	: LGTH : SEC
		\$700.00	· .	\$725.00	,	\$525.00	マ ア	\$1,025.00	Z	\$950.00		\$1,950.00	C: RATE
		10/18		10/18		10/18		10/18		10/18		10/18	: START
		10/19		10/19		10/19		10/19		10/19		10/19	: END : DATE
CON		N		N		N		ц		Н		N	:SPTS: 1
CONTRACT TOTAL TOTAL SPOTS		TH-F		TH-F		刊 照一年		TH-F		TH-F		TH-F	NEEK : I
14075							187		752				DAYS
5.00 12		N		N		N	1 "	<u>"</u>		Н		N	:TOTL:

MARKET TOTALS \$74,078 KVVU 19% KSNV 248 KTUD 08 KLAS 23% KTNV 21% KVMY 9%

KVCW 4% CABL 0%

SHARES EST.

SVC- NSI DEMOS- RA35+*